

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 59301 PALMDALE SCHOOL DISTRICT																
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
22503 PALMDALE - PROJECT # 2	11,142.71	0.00	0.00	0.00	0.00	0.00	11,142.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,142.71
22505 PALMDALE - PROJECT # 3	24,845.79	0.00	0.00	0.00	0.00	0.00	24,845.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,845.79
22506 PALMDALE - PROJECT # 4	66,475.89	0.00	0.00	0.00	0.00	0.00	66,475.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,475.89
AGENCY TOTAL	\$102,464.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,464.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,464.40

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AFFECTED TAXING AGENCY: 59306 COUNTY SCHOOL SERVICE FUND- PALMDALE																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT		
22503 PALMDALE - PROJECT # 2	1,977.98	0.00	0.00	0.00	0.00	0.00	1,977.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,977.98
22505 PALMDALE - PROJECT # 3	4,405.68	0.00	0.00	0.00	0.00	0.00	4,405.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,405.68
22506 PALMDALE - PROJECT # 4	11,799.93	0.00	0.00	0.00	0.00	0.00	11,799.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,799.93
AGENCY TOTAL	\$18,183.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,183.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,183.59

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AFFECTED TAXING AGENCY: 59307 DEV CTR HDCPD MINOR PALMDALE																
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
22503 PALMDALE - PROJECT # 2	187.55	0.00	0.00	0.00	0.00	0.00	187.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.55
22505 PALMDALE - PROJECT # 3	1,021.53	0.00	0.00	0.00	0.00	0.00	1,021.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,021.53
22506 PALMDALE - PROJECT # 4	1,119.29	0.00	0.00	0.00	0.00	0.00	1,119.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,119.29
AGENCY TOTAL	\$2,328.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,328.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,328.36